

GOVERNMENT OF TELANGANA
ABSTRACT

Budget Estimates 2019-20 – Budget Release Order for an amount of Rs.1,34,28,000/- (Rupees One Crore, Thirty Four Lakhs and Twenty Eight Thousand only) to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad from the B.E. Provision 2019-20 – Administrative Sanction – Orders – Issued.

HEALTH MEDICAL AND FAMILY WELFARE (F2) DEPARTMENT

G. O. Rt. No.215 Dated 02.05.2019

Read:-

G.O.Rt.No.560, Finance (EBS.V) Department, dated 26.04.2019.

ORDER:

In pursuance of the Budget Release Order issued by the Finance (EBS.V) Department in the Government Order read above, Government hereby issue an administrative sanction to the Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad for an amount of Rs.1,34,28,000/- (Rupees One Crore, Thirty Four Lakhs and Twenty Eight Thousand only) Scheme from the B.E. provision 2019-20 towards meeting the expenditure under the following schemes:-

(Rupees in lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Ayurvedic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2210-05-101-25-04-340-000	V	38.27	..	..	38.27	..	38.27	..
Scheme Name: Ayurvedic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2210-02-101-25-04-340-000	V	9.73	..	..	9.73	..	9.73	..
Scheme Name: Homeopathic Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2210-05-102-25-04-340-000	V	27.90	..	..	27.90	..	27.90	..
Scheme Name: Homeopathic Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
4	2210-02-102-25-04-340-000	V	9.73	..	..	9.73	..	9.73	..
Scheme Name: Unani Colleges Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2210-05-103-25-04-340-000	V	38.27	..	..	38.27	..	38.27	..
Scheme Name: Unani Hospitals and Dispensaries Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
6	2210-02-103-25-04-340-000	V	10.38	..	..	10.38	..	10.38	..
Total			1,34.28	..	..	1,34.28	..	1,34.28	..

2. The Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad shall take necessary action in the matter and to furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
SPECIAL CHIEF SECRETARY TO GOVERNMENT (FAC)

To
The Director (FAC), Department of Ayurveda, Yoga, Unani, Siddha & Homoeopathy (AYUSH), Hyderabad
The Director of Treasuries & Accounts, Hyderabad
The Pay & Accounts Officer, Hyderabad

Copy to:

The Finance.(EBS.V) Department.
P.S. to Prl. Secy., HM & FW Department
P.A. to Addl. Secy., HM & FW Department
SF/SC.

// FORWARDED :: BY ORDER//

SECTION OFFICER